EXHIBIT B

alp_132r: Matter Detail	KRAMER LEVIN MAPTALIS & FRANKEL LLP	FRANKEL LLP		PAGE	ᆏ
Run Date & Time: 06/29/2011 13:47:34	TALVILLIAND MAD CONT.	TUTINGOT			
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	Õ й б б	Orig Prtnr ; CRED. RGIS - 06975 Bill Prtnr ; BENTLEY PHILIP - 02495 Supv Prtnr ; MAYER THOMAS MOERS - 03976	щ	Proforma Number: 31 Bill Frequency: M Status : ACYIVE	3170520 VE
l Billing Instructions: reduce tele. 1.00	0/photo. 0.10/w/o manu. services				į
111111111111111111111111111111111111111	PRE-BILLING SUMMARY REPORT	BPORT			
UNBILLED TIME FROM: UNBILLED DISB FROM: 0	05/02/2011	TO: 05/27/2011			
	(A)	COSTS			ı f
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00		942.88		
PREMIUM: ON ACCOUNT BILLED:					
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:					
THRU DATE: CLOSE MATTER/FINAL BILLING? X EXPECTED DATE OF COLLECTION:	YES OR NO		/2011		
BILLING PARTNER APPROVAL:	BENNT BY BHITTE - 02495	APTER OFF APPROVIT ("	WEITER OFF ADDROVEL. (necessary for write Angre roser \$2 000 00)	una nuez 82 000 00)	
BILLING COMMENTS:					
	1 1		-		
A,	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		ļ
FEES:	00.0	ı		•	
DISBURSEMENTS:	942.88	UNIDENTIFIED RECEIPTS:	0.00		
766 KSTAINEK: DISB RETAINER:	00.0	PAID DISB RETAINER:	0.00		
TOTAL OUTSTANDING:	942,88	TOTAL AVAILABLE FUNDS: TRUST BALANCE:	00.0		
	BILLING HISTORY				
DATE OF LAST BILL:	05/26/11	LAST PAYMENT DATE:	06/15/11		
LAST BILL NUMBER:	S68766 ACTUR	569766 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE:	363,803.00 0.00		
TACH DITT MIDE TAME.	-	COTAL FEES BILLED TO DATE:	363,803.00		
MAI BILL TRKU LAIE:	ESOS TT /DE /PO	COSTS WRITTEN OFF TO DATE:	23,809.60		
FOR ACCTG USE ONLY:	Write Down/Up Reason Codes:	åes:			
(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount	(4) Excessive Legal Time(5) Business Development(6) Summer Associate	e (7) Fixed Fee E (8) Premium (9) Rounding	(10) Client	(10) Client Arrangement	
BILL NUMBER:	Li: Processed by:	14	FRC:	CRC:	
		- Control of the Cont			

alp_132r; Matter Detail	×	RAMER LEVIN NAFT	KRAMER LEVIN NAFTALIS & FRANKEL LLP *DDIVITHER AND CONSTRUCTED.*					PAGE 2	
Run Date & Time: 06/29/2011 13:47:34	٠								
Matter No: 056772-00001. Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001			Orig Prtnr : Bill Prtnr : Supv Prtnr :	CRED, RGTS - 06975 BENILEY PHILIP - 02495 MAXER THOMAS MOERS - 03976	- 06975 .ep 02495 : Moers - 03970	а	Proforma Number: Bill Frequency: M Status : A	: 3170520 : M : ACTIVE	
ф	ol o	Total Unbilled Latest Entry	Total						
0820 PHOTOCOPYING 0917 WESTLAW ON-LINE RESEARCH 0921 INEXIS/NEXIS ON-LINE RESEARCH 0940 CAE FARES 0942 MEALS/IN-HOUSE	05/02/11 05/03/11 05/19/11 05/25/11	05/27/11 05/26/11 05/19/11 05/25/11	154.70 676.06 7.636 7.63						
Total			942.88						
UNBILLED COSTS DETAIL Description/Code	die B	Smployee	Date	Amount	Index#	Batch No	Batch Date		
	ele Ele	BLABEY, D E	05/02/11	0.10	9354304	1069853	05/06/11		
PHOTOCOPYING	SHS	SHAIN, A S	05/27/11	154.60	9378372	1081319	11/10/90		
SKAIN, ALLIKA	0820	0820 PHOTOCOFYING Total	otal :	154.70					
	718	Ω	05/03/11	210.51	9379478	1082422	06/02/11		
Westlam on-line rese Westlam on-line rese		BLABEY, D E BLABEY, D E	05/19/11 05/20/11	7.98 97.82	9379479 9379480	1082422 1082422	06/02/11 06/02/11		
Westlaw on-line rese Westlaw on-line rese	778	ДΩ	05/23/11 05/24/11	147.11	9379481	1082422	06/02/11 06/02/11		
ON-LINE	BL2 0917	011	33	195.09 676.06	9379483	1082422	06/02/11		
LEXIS/NEXIS ON-LINE RESEARCH 0921 LEXIS/NEXIS ON-LINE	BLZ 0921	BLABBY, D E 05/19/1 0921 LEXIS/NEXIS ON-LINE TOTAL	05/19/11 -LINE Total :	7.63	9380270	1082484	06/02/11		
CAB FARES 0940 JULIET RAMDIN, CASHIER	BLA	BLABEY, D E	05/25/11	7.08	9374067	1077622	05/26/11		
	1760	0940 CAB FARES Total		7.08					
MEALS/IN-HOUSE 0942 MEALS/IN-EOUSE	BLA	вгавку, о в	05/03/11	25.31	9372889	1076846	05/25/11		
IN-HOUSE/WEALS MEALS MEALS TE TO THE TOTAL STATE	BL	BLABEY, D E	05/05/11	12.68	9372890	1076846	05/25/11		
IN-ROUSE/REALS IN-ROUSE	BL	BLABEY, D E	05/19/11	22.07	9377334	1079859	11/18/50		

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Run Date & Time: 06/29/2011 13:47:34	* PKIVILLEGEU AD	*PKIVILEGGED AND CONFIDENTIAL*						
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE		Orig Prtnr : C Bill Prtnr : B	Orig Prin: CRED. RGTS - 06975 Bill Prin: BENTLEY PHILLP - 02495	. 02495	P4	Proforma Number: Bill Frequency: M	3170520	
Watter Opened : 07/27/2001		a : auara Adus	Supv Film: : Maiek indmas Mosks - u3976	140 - USY/6		Status : A	: ACTIVE	
UNBILLED COSTS DETAIL								
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch No Batch Date		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!			
MEALS/IN-HOUSE TM-HOUSER/MEALS	BLABEY, D E	05/23/11	17.02	9381431	1083804	06/08/11		
MEALS/IN-HILLS MEALS/IN-HILLS IN HALLS/IN-HILLS	BLABEY, D E	05/24/11	20.33	9381432	1083804	06/08/11		
	0942 MEALS/IN-HOUSE Total :	Total :	97.41					

Costs Total :

alp_132r: Matter Detail	KRAMER LE	KRAMER LEVIN NAFTALIS & FRANKEL LLP	LILP		PAGE 4
Run Date & Time: 06/29/2011 13:47:34		**************************************			
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	ULTY COMMITTEE	Orig Prtm Bill Prtm Supv Prtm	Orig Prinr : CRED. RGIS - 06975 Bill Prinr : BENTLEY PHILLP - 02495 Supv Prinr : MAYER THOMAS WORRS - 03976	06975 - 02495 (ORRS - 03976	Proforma Number: 3170520 Bill Frequency: M Status : ACTIVE
BILLING INSTRUCTIONS Code Description Amount	FOR UNBILLED Bill	COSTS SUMMARY W/o / W/u Transfer	ę.	Clnt/Mtr Carry Forward	
0820 PHOTOCOPYING	154.70				
0917 WESTLAW ON-LINE RESEARCH	676.06				
0921 LEXIS/NEXIS ON-LINE RESEA	7.63				
0940 CAB FARES	7.08				
0942 MEALS/IN-HOUSE	97.41				
Costs Total :	942.88				

alp_132r: Matter Detail	KRAMER LEVIN NAPITALIS & FRANKEL LLP	FRANKEL LLP		PAGE	GE 5
Run Date & Time: 06/29/2011 13:47:34	FRIVILEGED AND CONS	- TVT NGCT			
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001		Orig Prinx : CRED. MGTS - 06975 Bill Prinx : BENTLBY PHILIP - 02495 Supv Prinx : MAYER THOMAS MOERS - 03976	- 06975 .IP - 02495 : Moers - 03976	Proforma Number: Bill Frequency: M Status : AC	: 3170520 : M : ACTIVE
Special Billing Instructions:				•	
	PRE-BILLING SUMMARY REPORT	EPORT	 	;	
UNBILLED TIME FROM: UNBILLED DISB FROM:		TO: 05/19/2011	L T L L L L L L L L L L L L L L L L L L	4	1 1 1 1 1
	FERS	COSTS	\$ 1 5 5 5 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7		1 .
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00		64.38		
PREMIUM: ON ACCOUNT BILLED:					
DEDUCTED PROM PAID RETAINER: AMOUNT BILLED:					
CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	05/19/2011	72011		
BILLING PARTNER APPROVAL:	BENIT PY DUTITE - 02495	WDITTO AND ADDOMINE (nemesoury for write downs over \$2 000 00)	one on the state of	Component \$2 000 00)	
BILLING COMMENTS:					
	Table of the state				
.	ECEIVABLE T		UNAPPLIED CASH		
	90.0	ı			
DISBURSEMENTS:	64.38	UNIDENTIFIED RECEIPTS:	0.00		
PEE KEIAINEK: DISB RETAINER:	00.0	PALD FEE RETAINER: PAID DISB RETAINER:	0.00		
TOTAL OUTSTANDING:	64.38	TOTAL AVAILABLE FUNDS:	0.00		
	BILLING	BILLING HISTORY			
DATE OF LAST BILL:	05/26/11	/26/11 LAST PAYMENT DATE:	06/15/11		
THE MILES.	ON ACCOUNT		0.00		
LAST BILL THRU DATE:	04/30/11 FEES COSTS	WRITTEN OFF TO	391.00		
FOR ACTIG USE ONLY:	Write Down/Up Reason Codes:	des:			
(1) Exceeded Fixed Fee (2) Late Time & Costs Fosted (3) Pre-arranged Discount	(4) Excessive I (5) Business De (6) Summer Asso	t (8) Premium (9) Rounding	(10) Clier	(10) Client Arrangement	
BILL NUMBER:DATE OF BILL:	BILL: Processed by:	PRC:	່ວ	CRC:	

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un Date & Time: 06/29/2011 13:47:34		recounted and	CONFIDENTIAL.						
atter No: 056772-00007 Hient Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION FLAN Matter Opened : 07/27/2001	TEE		Orig Prtnx : Bill Prtnx : Supv Prtnr :	: CRED, RGTS - 06975 : BENTLEY PHILLS - 02495 : MAYER THOMAS MOBRS - 03976	975 02495 RS - 0397(μŧ	Proforma Number: Bill Frequency: M Status : M	: 3170520 : M : ACTIVE	
INBILLED COSTS SUMMARY Code Description	t t i	Total Unbilled Latest Entry	Total						
1841 RESEARCH SERVICES 1842 DOCUMENT PREP.	05/05/11 05/19/11 05/19/11	05/05/11 05/19/11 05/05/11	14.00 25.00 25.38						
Total			64.38						
JNBILLED COSTS DETAIL escription/Code		Employee	Date	Amount	Index#	Index# Batch No	Batch Date		
RESRARCH SERVICES 0841 RESEARCH SERVICES	BOYL	BOYLE, B B	05/05/11	14.00	9356116	1070169	11/60/50	٠	
Westlaw case for P Bentley	0841	0841 RESEARCH SERVICES Total	S Total :	14.00					
DOCUMENT PREP. 0842 DOCUMENT PREP.	KOSC 0842	KOSCAL, T M 05/ 0842 DOCUMENT PREP. TOE:1	05/19/11 otal :	25.00 25.00	9379168	1082167	06/02/11		
WESTLAW ON-LINE RESEARCH 0917 WESTLAW ON-LINE RESE	BOXI 7.120	BOXLE, B B 05/05/11 0917 WESTLAW ON-LINE RESE TOTAL	05/05/11 RESE TOCAl :	25.38	9379484	1082422	06/02/11		
Costs Total :				64.38					

alp_132r: Matter Detail	KRAMER LEVIN NAFTALIS & FRANKEL LIP * POT'0712020 AND CANDIDENTIAL*	PAGE 7
Run Date & Time: 06/29/2011 13:47:34		
Matter No: 056772-00007	ethr : CRED. RGTS - 06975	Proforma Number: 3170520
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION FLAN	Bill Print : BENTLEY PHILIP - 02495 Suny Print : MAYER THOMAS MORRS - 03976	Bill Frequency: M
Matter Opened : 07/27/2001		Status : ACTIVE
BILLING INSTRUCTIONS FOR Code Description Amount	TONS FOR UNBILLED COSTS SUMMARY Amount Bill W/o / W/u Transfer To Clut/Mtr Carry Forward	
4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
0841 RESEARCH SERVICES	14.00	
0842 DOCUMENT PREP.	25.00	
0917 WESTLAW ON-LINE RESEARCH	25.38	
Costs Total :	64.38	

alp 132r: Matter Detail	KRAMER LEVIN NAFTALIS & FRANKEL LLP	FRANKEL LLP	-	īd.	PAGE 8
	PRIVILEGED AND CONFIDENTIAL	IDENTIAL*		e.	
Matter No. 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITIEE Matter Name : FBE APPLICATIONS, APPLICANT	, O mi va	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOWAS MOERS - 0	- 06975 IP - 02495 MOEKS - 03976	umber	3170520
Matter Opened : 07/27/2001				Status : A	. ACTIVE
Special Billing Instructions:			1		
	PRE-BILLING SUMMARY REPORT	BPORT			
UNBILLED TIME FROM: UNBILLED DESE FROM:	05/25/2011	TO: 05/27/2011			
6		COSTS	 	f	6 1 2 7 1 1
GROSS BIILABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00		17.32		
PREMIUM: ON ACCOUNT BILLED:					
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:			-		
CLOSE MATTER/FINAL BILLING?	YES OR NO	05/27/2011	/2011		
EXPECTED DATE OF COLLECTION:	- 1				
BILLING PARTNER APPROVAL:	200000 ar trum between	WINTER AND ANDERSTAT Inserses our for swite forms over \$9 And An	the state of the second of the	Acomo care to and no	
BILLING COMMENTS:		WALLE OF METROWN	Dates tot Itsaappu	20-10-11-1-10-00-10-00-00-00-00-00-00-00-	_
			1 1		
.	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	1	; ; ; ; ;
PERS:					
DISBURSEMENTS:	17.32	UNIDENTIFIED RECEIPTS:	00.0		
FES RETAINER: DISB RETAINER:	00.0		0.00		
TOTAL OUTSTANDING:	17.32	TOTAL AVAILABLE FUNDS:	00.00		
	BILLING				
DATE OF LAST BILL:	05/26/11	LAST PAYMENT DATE:	06/15/11		
LAST BILL NUMBER:	558766 ACTU	FEES BILLED TO	223,216.00		
	TOTAT.	NT FEES BILLED TO DATE: AL FEES BILLED TO DATE:	0.00		
LAST BILL THRU DATE:	04/30/11 FEI COST	FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE:	19,208.00		
FOR ACCIG USE ONLY:	Write Down/Up Reason Codes:	des:			
(1) Exceeded Fixed Fee (2) Late Time & Costs Fosted (2) Broarranged Fishermet	(4) Excessive Legal Time ed (5) Business Development	e (7) Fixed Fee t (8) Premium (9) Pounding	(6)	(10) (1) ant Arrandement	
				n	
BILL NUMBER: DATE OF BILL:	BILL: Processed by:	A.A.	FRC:	CRC:	

alp_132r: Matter Detail Run Date & Time: 06/29/2011 13:47:34	KRAMER LEVIN NAF *PRIVILEGED A	KRANER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*				PAGE	o.
Matter No: D56772-D0008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001		Orig Prtnr : Bill Prtnr ; Supv Prtnr : 1	Orig Prinz : CRED. RGTS - 06975 Bill Prinz : BENTLEY PHILIP - 02495 Supv Prinz : MAYER THOMAS MOBRS - 03976	3975 - 02495 3RS - 03976	H H	Proforma Number: 31' Bill Frequency: M Status : ACTIVE	3170520 IIVE
UNBILLED COSTS SUMMARY Olde Code Description Entra Entra Entra Code MESSENGER/COURIER 05/25	Oldest Latest Entry Entry 05/25/11 05/27/11	Total Amount					
Total		17.32					
UNBILLED COSTS DETAIL Description/Code	Employee	Date Tente	Amount	Index#	Batch No	Index# Batch No Batch Date	
MESSENGER/COURIER 0930 PEDERAL EXPESS CORPORAT	Blabey, d B	05/25/11	9.27	9381191	1083729	08/06/11	
SAUL EWING LAP FEDERAL EXPRESS CORPORAT	BLABEY, D B	05/27/11	8.05	9381192	1083729	06/06/11	
ATT BUTMA THES	0930 MESSENGER/COURIER Total :	NIBR Total :	17.32				
Costs Total :			17,32				

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Run Date & Time: 06/29/2011 13:47:34		
Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	Orig Prtnr: CRED, RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 G. D.	Droforma Number: 3170520 Bill Frequency: M
Matter Name : FEE Arriitations, Arriitani Matter Opened : 07/27/2001	OUTO PARTER MARKET MONEY OF THE PARTER AND THE PART	Status : ACTIVE
BILLING INSTRUCTIONS FOR Code Description Amount	UNBILLED COSTS SUMMARY Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward	
0930 MESSENGER/COURIER 17.32		
Coets Total : 17.32		